

# Exhibit A

**Resident Ledger**

**Circuit City**  
**8440 N Madison**  
**Kansas City, MO, 64155**

**Date:** 12/3/2008  
**Resident Code:** 07850  
**Property:** 0785  
**Unit:** 8440  
**Status:** Current  
**Rent:** \$27,869.27  
**Deposit:** \$0.00  
**Move In Date:** 04/23/89  
**Move Out Date:**  
**Due Day:** 1  
**Tel# (O):**  
**Tel# (H):**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Payments</b>	<b>Balance</b>
11/01/08	Minimum Rent	27,869.27		29,438.27
11/03/08	Write off Per Kim	(130.00)		29,308.27
12/01/08	Common Area Reimbursement	1,787.00		31,073.27
12/01/08	Minimum Rent	27,869.27		58,742.54

<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>Amount Due</b>
29,438.27	29,308.27	0.00	0.00	58,742.54

**Circuit City**  
**Bankruptcy Claim Calculation**  
**File Date: November 10, 2008**

**BARRY TOWNE**

	<u>Amount</u>	<u>Pre- Petition</u>	<u>Post- Petition</u>
Real Estate Taxes	35,120.58	30,213.32	4,907.26
November Rent	27,669.27	9,223.09	18,446.18
December Rent	27,669.27	-	27,669.27
November CAM Estimate	1,767.00	589.00	1,178.00
December CAM Estimate	1,767.00	-	1,767.00
Estimated CAM Reconciliation	8,276.14	7,119.75	1,156.39
		<u>47,145.16</u>	<u>55,124.10</u>